

FIG. 1

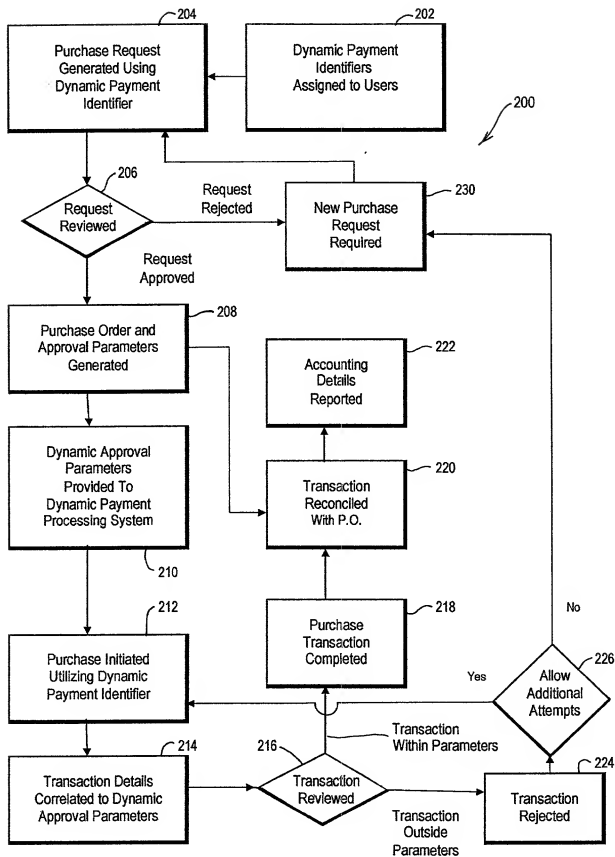


FIG. 2

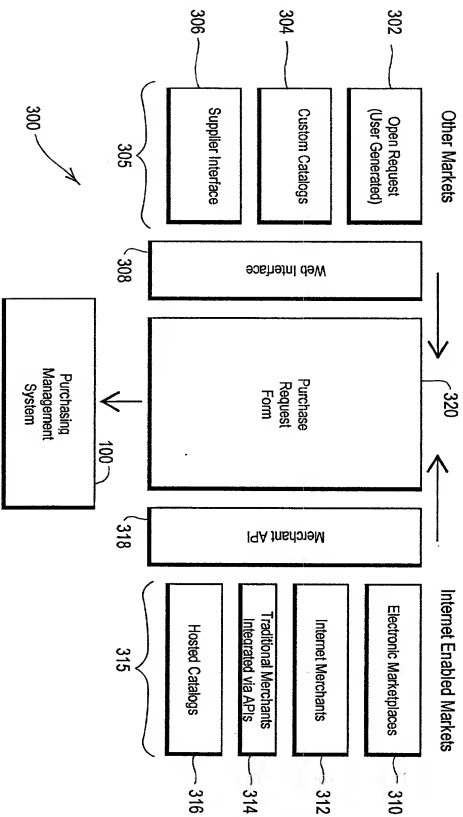


FIG. 3

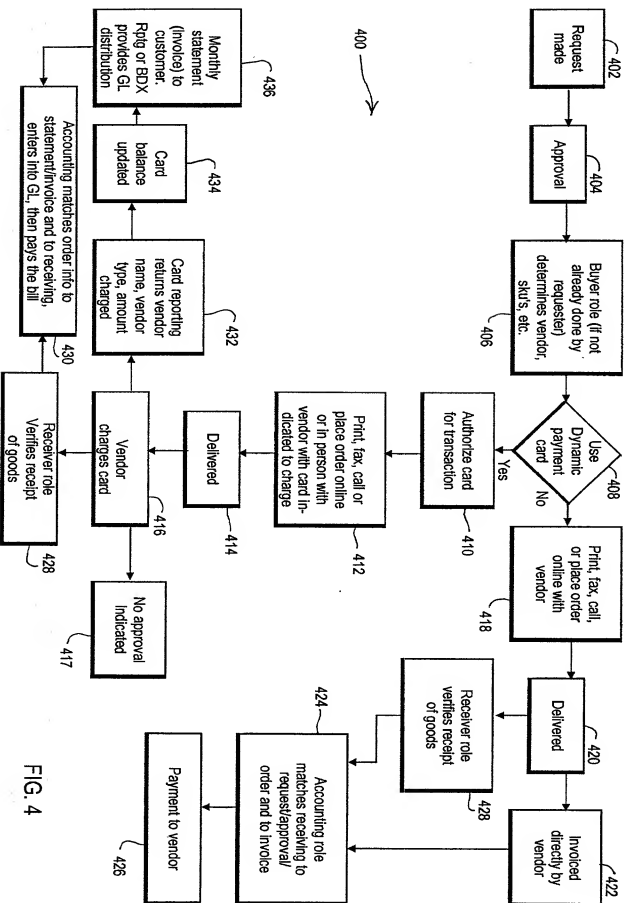


FIG. 4

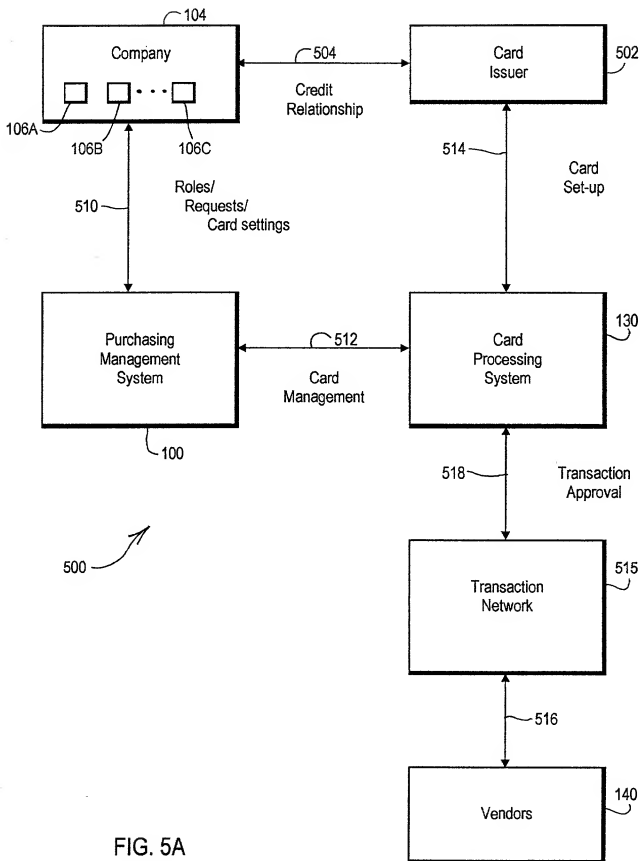


FIG. 5A

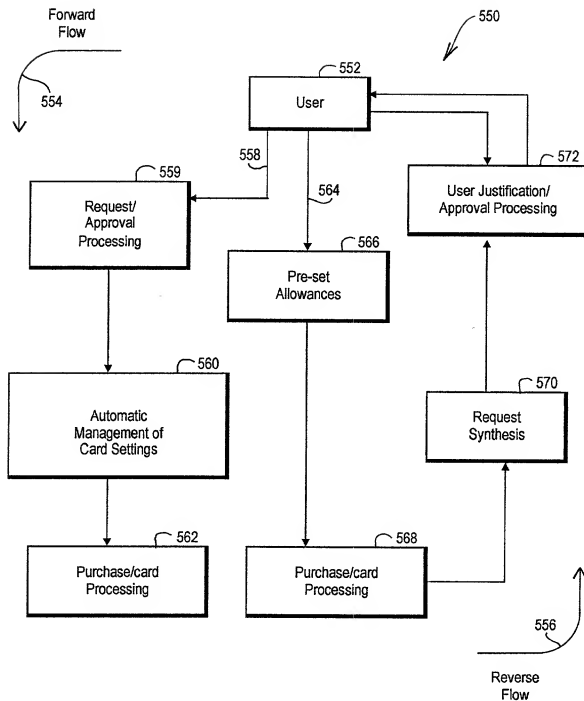


FIG. 5B

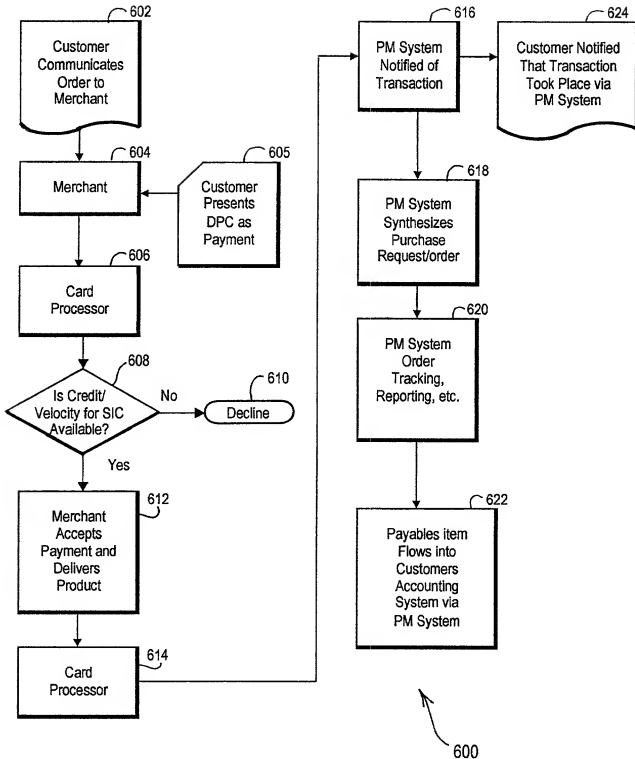


FIG. 6A

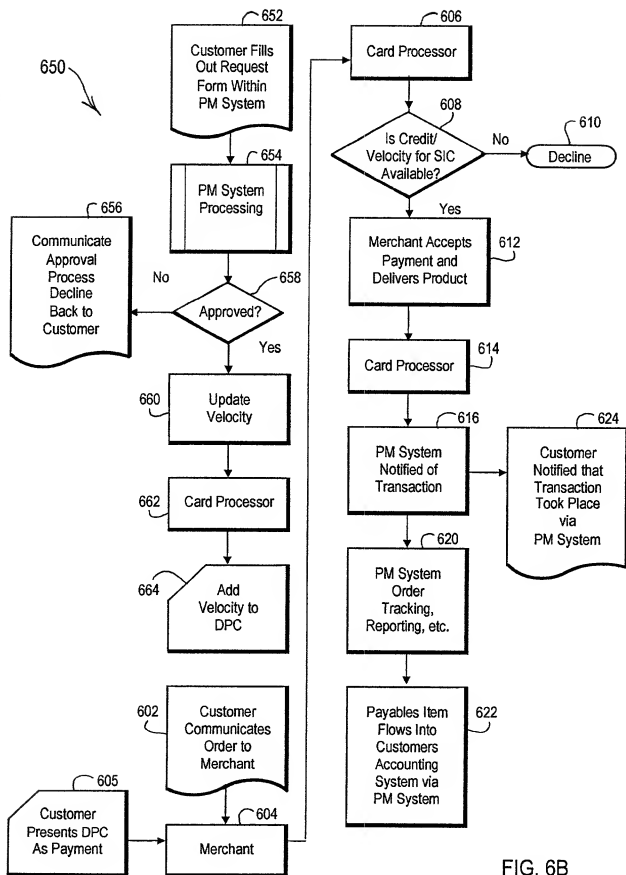


FIG. 6B

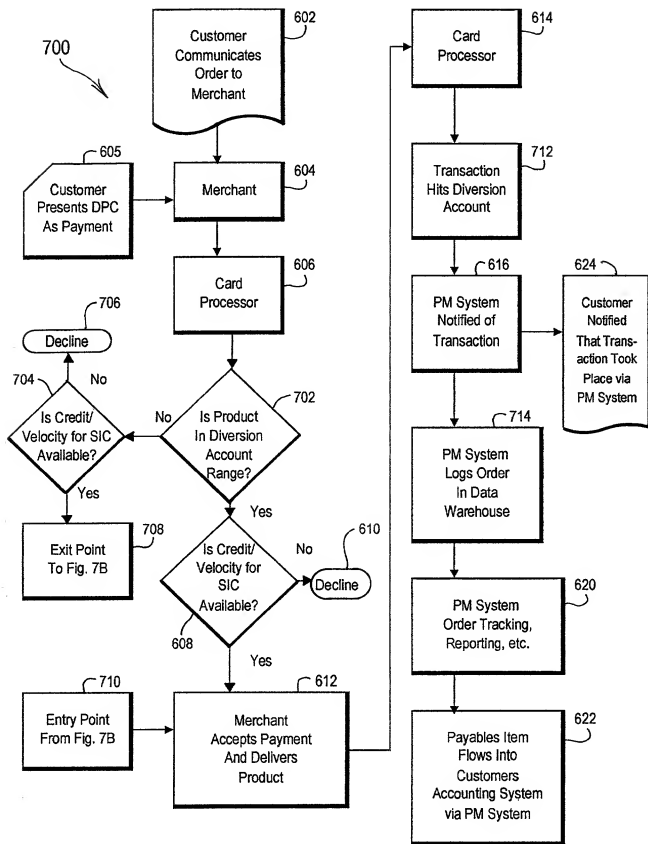
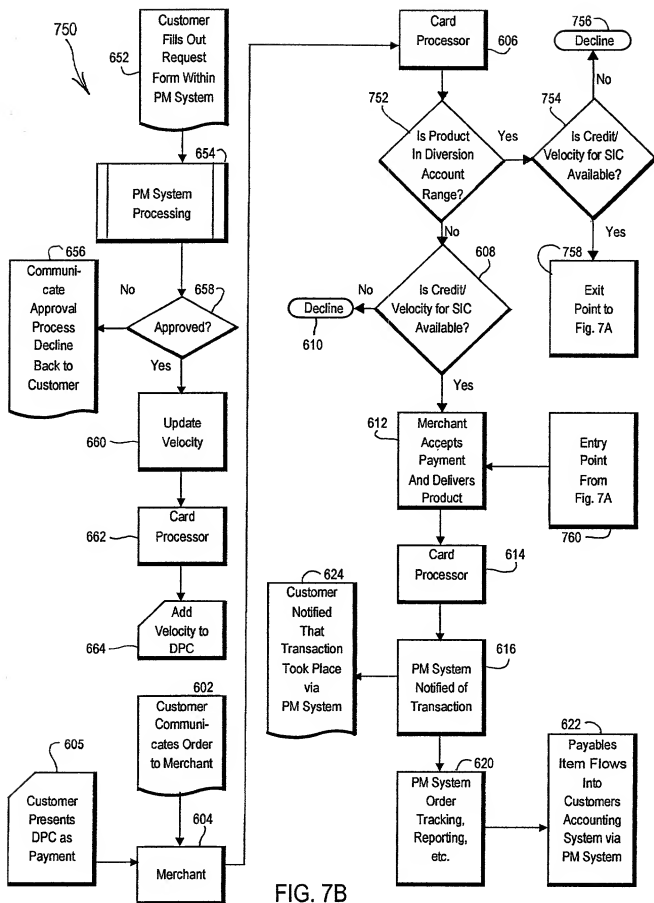


FIG. 7A



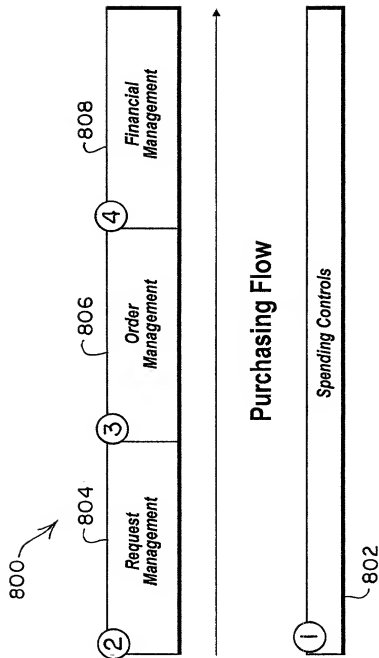


FIG. 8A

REQUEST MANAGEMENT

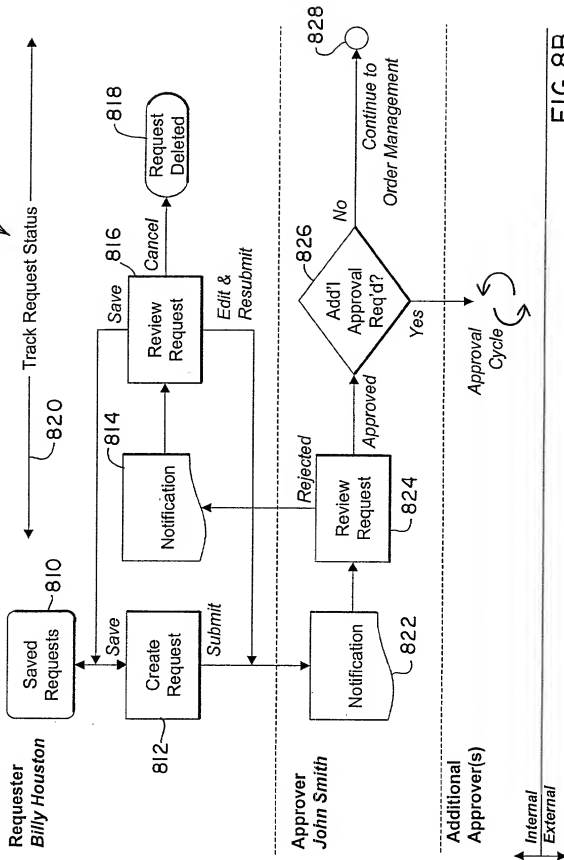


FIG. 8B

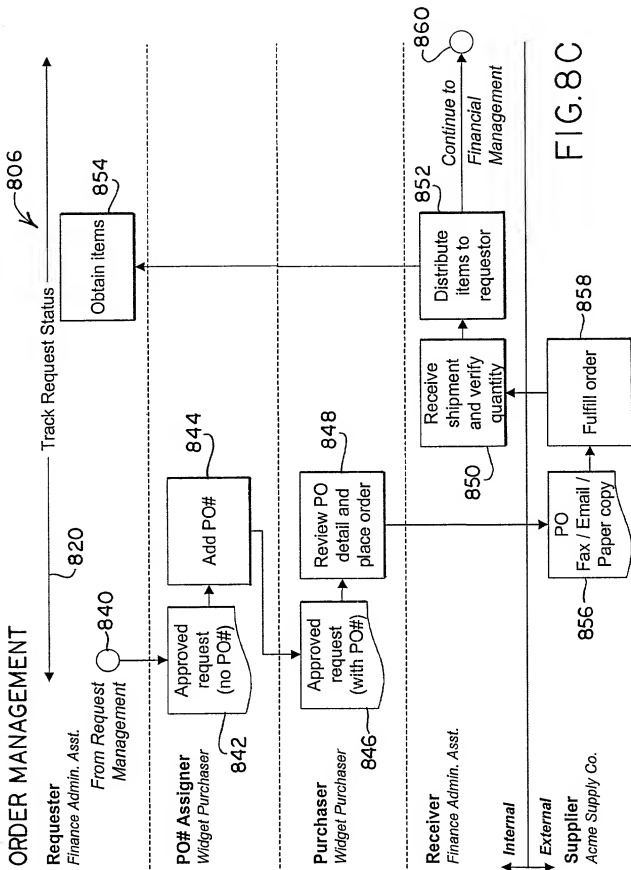


FIG.8C

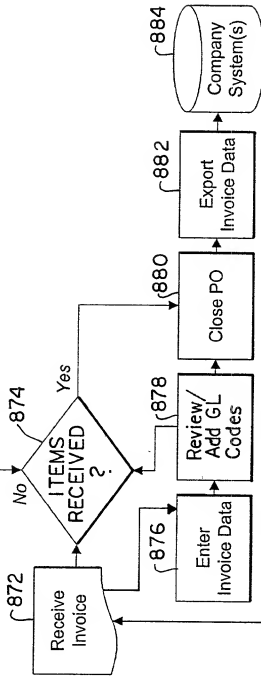
FINANCIAL MANAGEMENT

Requester /
Receiver
Billy Houston

Accountant
Kristin Margolis

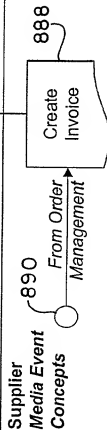
808

870 Check to see if
items received



Business Analyst
Mary West

886 Report / Analyze



Internal
External

FIG. 8D

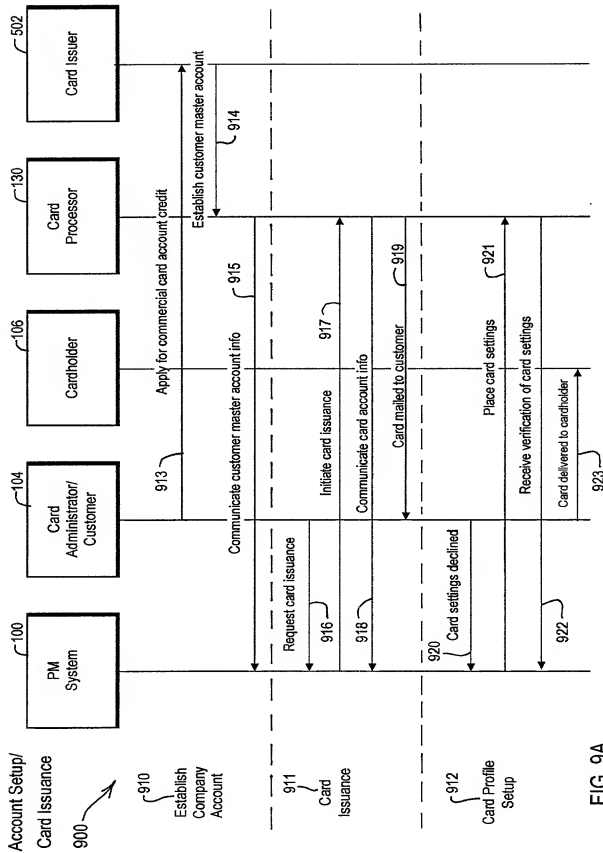


FIG. 9A

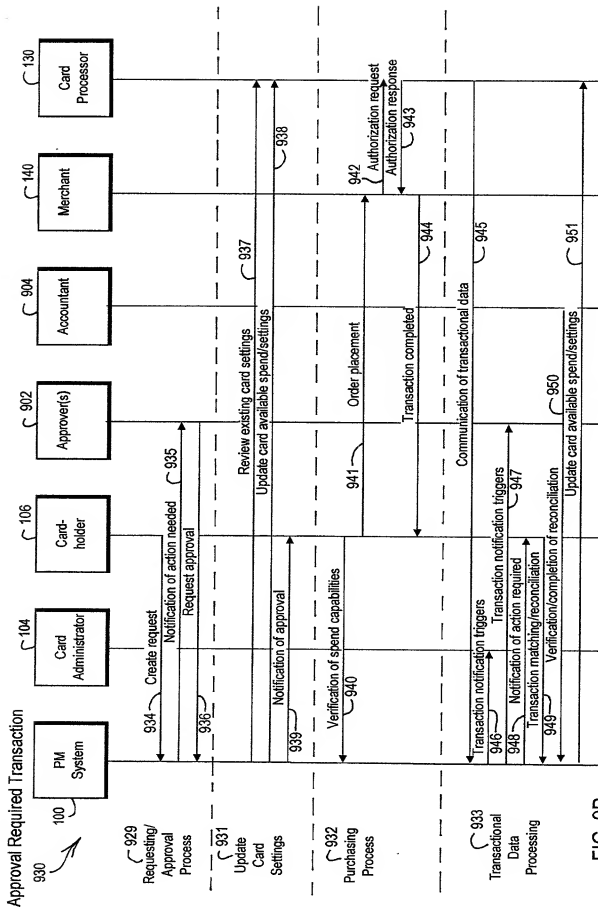


FIG. 9B

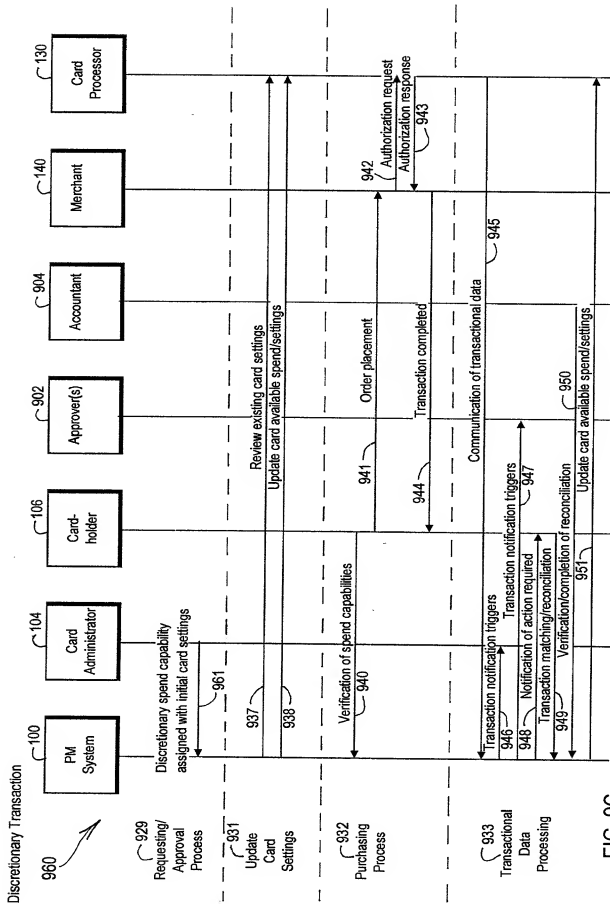


FIG. 9C

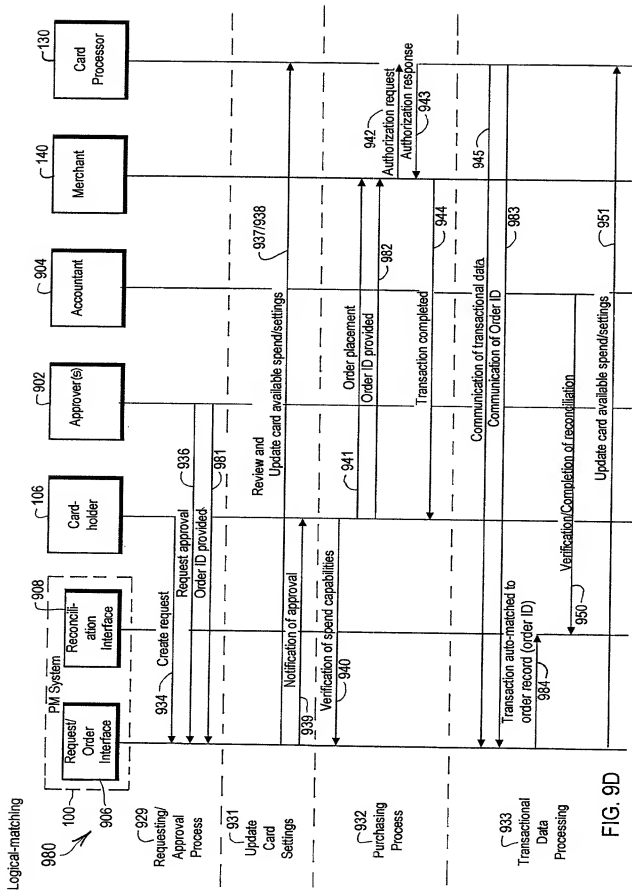


FIG. 9D

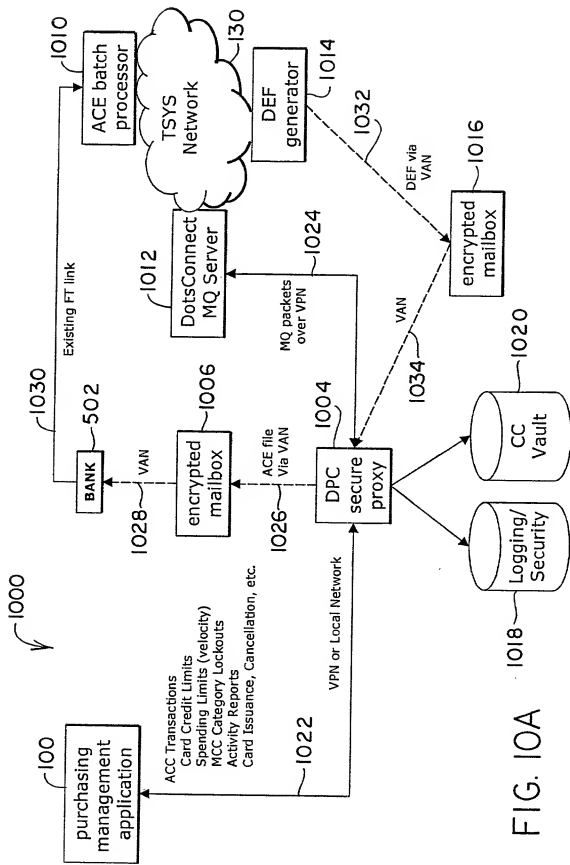


FIG. 10A

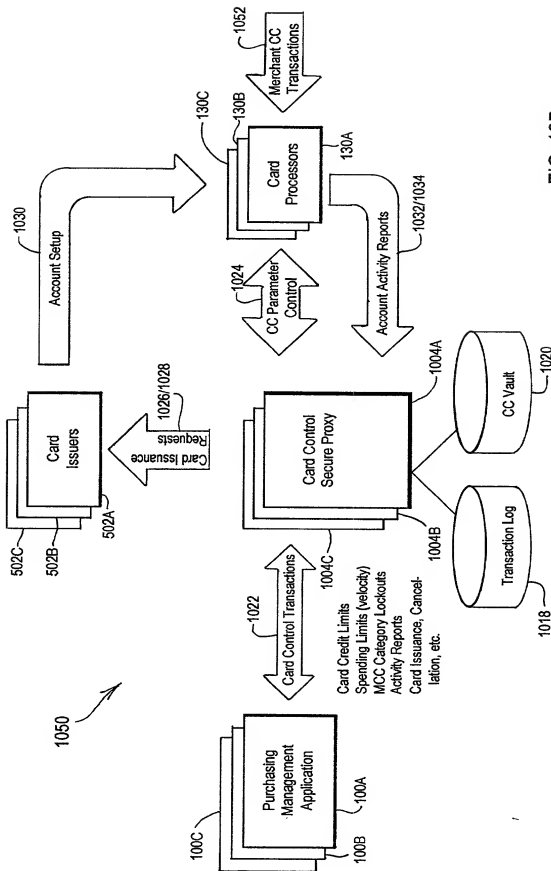


FIG. 10B